

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** ARCOHE UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 13,304

| (A)<br>Program Name                                  | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Open Meetings Act /Brown Act Reform                  | 218                      | Ch. 641/86                | 20012002              | \$ 1,762               | \$ 343                               | \$ 2,105                                  |
| Open Meetings Act /Brown Act Reform                  | 218                      | Ch. 641/86                | 20022003              | 2,316                  | -                                    | 2,316                                     |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19971998              | -                      | 21                                   | 21  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19981999              | -                      | 22                                   | 22  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 19992000              | -                      | 77                                   | 77  |
| Open Meetings Act II                                 | 201                      | Ch. 641/86                | 20002001              | 485                    | 103                                  | 588                                       |
| Physical Performance Tests                           | 173                      | Ch. 975/95                | 19961997              | -                      | 3                                    | 3   |
| Physical Performance Tests                           | 173                      | Ch. 975/95                | 19971998              | -                      | 4                                    | 4   |
| Pupil Exclusions                                     | 165                      | Ch. 668/78                | 20002001              | -                      | 2                                    | 2   |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 19961997              | -                      | 4                                    | 4   |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 19971998              | -                      | 13                                   | 13  |
| School Accountability Report Cards                   | 171                      | Ch. 1463/89               | 20002001              | -                      | 125                                  | 125                                       |
| School Bus Safety I and II                           | 184                      | Ch. 624/92                | 19992000              | 1,113                  | 267                                  | 1,380                                     |
| School Bus Safety I and II                           | 184                      | Ch. 624/92                | 20002001              | 902                    | 212                                  | 1,114                                     |
| School Crimes Reporting II                           | 190                      | Ch. 1607/84               | 19992000              | -                      | 23                                   | 23  |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20012002              | 4,334                  | 844                                  | 5,178                                     |
| Standardized Testing and Reporting                   | 208                      | Ch. 828/97                | 20022003              | 329                    | -                                    | 329                                       |
| <b>Arcohe Union Elementary School District Total</b> |                          |                           |                       | <b>\$ 11,241</b>       | <b>\$ 2,063</b>                      | <b>\$ 13,304</b>                          |